



PACKING LIST

DATE: 05-Mar-2024

INVOICE NO:815213158

SELLER:
U-Brilliant Nutra Tech Inc.

CONSIGNEE:
TONGTANGINTERNATIONAL(HONGKONG)GROUP
CO.,LIMITED

Contract NO:TAT20240505003

SHIP TO: HONGKONG

DESCRIPTION OF GOODS	BOX	QUANTITY	N. W.	G. W.
Bulcli EGT	110	10560	285.12	1054.27
Bulcli AKG	100	9600	201.6	976.30
HAIR GROWTH SUPPLEMENT	102	9792	205.63	1125.20
Bulcli NMN	53	5088	137.38	686.75
White kidney bean acai berry Green coffee	52	4992	299.52	898.56
TOTAL:	417	40032	1129.25	4741.08